

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

A RESOLUTION TO AUTHORIZE THE CHIEF FINANCIAL OFFICER TO PAY OUTSTANDING INVOICES FROM UNITED CONSULTING FOR FC-7449-02B, CITYWIDE ANNUAL CONTRACT FOR GEOTECHNICAL AND ENVIRONMENTAL ENGINEERING, TESTING AND INVESTIGATION SERVICES (RFP), ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWELVE THOUSAND TWO HUNDRED EIGHT NINE DOLLARS AND FIFTY FIVE CENTS (\$12,289.55); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Q42001 (ENGINEERING PLANNING & DESIGN); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") entered into an agreement with United Consulting for FC-7449-02B, Citywide Annual Contract for Geotechnical and Environmental Engineering, Testing and Investigation Services; and

WHEREAS, the usual practice for procuring such services requires that a notice to proceed be approved by the City Council and executed by the Mayor or her designee before work it to begin; and

WHEREAS, it appears to the Department of Watershed Management that United Consulting did proceed with contracted work in anticipation of approved notices to proceed; and

WHEREAS, United Consulting has provided detailed invoices for the work performed, attached as Exhibit A; and

WHEREAS, the Department of Watershed Management has confirmed that the work was in fact completed by United Consulting during the initial contract period; and

WHEREAS, the Commissioner of the Department of Watershed Management recommends full payment of these invoices to United Consulting.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Chief Financial Officer is authorized to pay United Consulting for FC-7449-02B invoices, Exhibit A, in an amount not to exceed Twelve Thousand Two Hundred Eight Nine Dollars and Fifty Five Cents (\$12,289.55).

BE IT FINALLY RESOLVED, that all work performed under these invoices be charged to and paid from Fund, Account and Center Number: 2J21 (Water & Wastewater Renewal & Extension Fund) 524001 (Consultant/Professional Services) Q42001 (Engineering Planning & Design).

LEGISLATIVE SUMMARY

TO: CITY UTILITIES COMMITTEE

CAPTION

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COUNCIL DATE:	September 5, 2006
REQUESTING DEPARTMENT:	Department of Watershed Management
CONTRACT TYPE:	Professional Services
AWARDEES:	(1) United Consulting (2) ATC/C.E.R.M., Inc. – JV (3) Atlanta Citywide Engineering Group (ACEG) (4) Golder Associates, Inc.
TERM:	Two (2) year base with Three (3) One (1) year renewable Options
SOURCE SELECTION:	RFP
PROPOSALS DUE:	July 3, 2002
INVITATIONS MAILED:	117
DATE ADVERTISED:	April 29, 2002
PROPOSALS RECEIVED:	11

PROPONENTS:

- (1) United Consulting
- (2) ATC/C.E.R.M., Inc. – JV
- (3) Atlanta Citywide Engineering Group (ACEG)
- (4) Golder Associates, Inc.
- (5) Atlanta Professional Engineering Group (APEG)
- (6) Engineering Consultant Services
- (7) Kemron Environmental Services, Inc.
- (8) QORE Property
- (9) S&ME, Inc.
- (10) Tetra Tech
- (11) HGOA Team

BACKGROUND:

THE DEPARTMENT OF WATERSHED MANAGEMENT HAS REQUESTED SERVICES FROM UNITED CONSULTING TO PROVIDE GEOTECHNICAL EXPLORATION PLANS FOR THE CONSTRUCTION OF A NEW WATER TOWER.

**EVALUATION TEAM
COMPOSITION:**

DWM, DPW, DPRCA, DOA, OGS, OCC and Risk Management

**PROJECT
PARTICIPATION:**

<u>United Consulting</u>	
Civil Services, Inc.	AABE 7%
Phoenix Drilling, Inc.	FBE 11%
Accura Analytical	ABE 2%
Josh Enviro-Tech	AABE 8%
<u>Analytical Environmental</u>	<u>FBE 6%</u>
Participation Total	34%

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Legislative Counsel (Signature): Megan S. Middleton



Contact Number: 6207

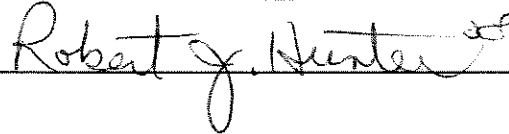
Originating Department: Watershed Management

Committee(s) of Purview: City Utilities

Council Deadline: August 14, 2006

Committee Meeting Date(s): August 29, 2006 Full Council Date: Sept. 5, 2006

Commissioner Signature



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FINANCIAL IMPACT (if any) \$12,289.55

Mayor's Staff Only

Received by Mayor's Office:

8-15-06
(date)

Reviewed by:

Submitted to Council:

(date)